

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Ivory M Washington

Debtor(s)

Case No. 08 B 20311

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/04/2008.
- 2) The plan was confirmed on 10/08/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/15/2009, 05/12/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/07/2009, 03/05/2010.
- 5) The case was Dismissed on 03/18/2013.
- 6) Number of months from filing to last payment: 52.
- 7) Number of months case was pending: 57.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$27,150.10
Less amount refunded to debtor	\$314.00

**NET RECEIPTS: \$26,836.10**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,090.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,403.84
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,493.84**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Capital One Auto Finance	Secured	19,437.00	21,046.80	19,437.00	18,087.95	4,254.31
Capital One Auto Finance	Unsecured	NA	1,609.80	1,609.80	0.00	0.00
CashCall Inc	Unsecured	5,000.00	5,827.22	5,827.22	0.00	0.00
Check N Go	Unsecured	812.00	NA	NA	0.00	0.00
Chicago Tribune	Unsecured	16.00	NA	NA	0.00	0.00
CIT Bank/DFS	Unsecured	1,893.00	NA	NA	0.00	0.00
Collection System	Unsecured	508.00	NA	NA	0.00	0.00
Comcast	Unsecured	190.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	297.00	NA	NA	0.00	0.00
Credit Max	Unsecured	2,446.00	NA	NA	0.00	0.00
Creditors Collection Bur	Unsecured	60.00	NA	NA	0.00	0.00
Dell Financial Services Inc	Unsecured	2,452.00	2,452.62	2,452.62	0.00	0.00
East Bay Funding	Unsecured	2,446.00	2,446.36	2,446.36	0.00	0.00
East Bay Funding	Unsecured	435.00	587.29	587.29	0.00	0.00
ECast Settlement Corp	Unsecured	465.00	500.93	500.93	0.00	0.00
ECast Settlement Corp	Unsecured	NA	893.81	893.81	0.00	0.00
ECast Settlement Corp	Unsecured	NA	679.91	679.91	0.00	0.00
HSBC	Unsecured	496.00	NA	NA	0.00	0.00
Instant Cash Advance	Unsecured	400.00	NA	NA	0.00	0.00
Mutual Hospital Services/Alverno	Unsecured	744.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	2,000.00	NA	NA	0.00	0.00
Orchard Bank	Unsecured	695.00	NA	NA	0.00	0.00
Pay Day Loans	Unsecured	300.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	878.00	964.87	964.87	0.00	0.00
Premier Bankcard	Unsecured	371.00	500.96	500.96	0.00	0.00
Quick Click Loans	Unsecured	1,100.00	1,123.15	1,123.15	0.00	0.00
South Suburban Hospital	Unsecured	250.00	NA	NA	0.00	0.00
St James Hospital	Unsecured	200.00	NA	NA	0.00	0.00
TruGreen Chemlawn	Unsecured	108.00	NA	NA	0.00	0.00
Union Plus	Unsecured	596.00	NA	NA	0.00	0.00
Well Group Health Partners	Unsecured	253.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$19,437.00	\$18,087.95	\$4,254.31
<b>TOTAL SECURED:</b>	<b>\$19,437.00</b>	<b>\$18,087.95</b>	<b>\$4,254.31</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$17,586.92</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$4,493.84</u>	
Disbursements to Creditors	<u>\$22,342.26</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$26,836.10</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/06/2013

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.